

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of July 2010 – Sanction of expenditure of Rs.54,299/- - Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 564

Dated: 06-09-2010.

Read the followings:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/July/2010, dated: 06-08-2010

<<>>

ORDER:-

Sanction is hereby accorded to incur an expenditure of Rs.54,299/- (Rupees Fifty four thousand two hundred and ninety nine only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of July 2010 during the financial year 2010-11.

2. The excess consumption of petrol of 80 liters by Govt. Vehicle bearing No. AP09 BW 6120 being used by the Principal Secretary to Government during July 2010 beyond the ceiling limit prescribed is hereby ratified.
3. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.
4. The Industries and Commerce (OP.II/Claims) Dept., shall draw the Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad and hand over the same to the concerned under proper acknowledgement.
5. This order does not require the concurrence of Finance Department under the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRI J.C. SHARMA

PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The District Manager,
A.P. State Civil Supplies Corporation Limited,
Somajiguda, Hyderabad.
The Industries & Commerce (OP.II/Claims) Dept., (We)
The Deputy Pay & Accounts Officer
Secretariat Branch Hyderabad,
The A.G.A.P., Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

Statement: A

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters)	Amount Rs
1.	AP09 BW 6120	Prl. Secy. & CIP	280 Petrol (80 excess)	16102.80
2.	AP09BR 1984	Prl.Secretary to Govt.(Ind)	200 Petrol	11502.00
3.	AP12D 90	Prl.Secy to Govt.(FP)	200 Petrol	11502.00
4.	AP9A W 1	Prl.Secy. to Govt. (FP) peshi	130 Diesel	5357.30
5.	AP9B 7896 (Auto)	Dept.	56 Petrol	3220.56
6.	AP 9 AQ 7777	Prl. Secy. to Govt. (Ind) Peshi	60 -do-	3450.60
			Total Rs.	51135.26

Statement: B

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP12D 90	Secy to Govt.(FP) Peshi	Cruise 3 ltr.	546.00
			Break oil	120.00
			Koolgard 1 ltr	220.00
2.	AP9A W 1	Secretaryto Govt.(Ind)	Milcy 1 ltr	185.00
			Break oil ½ tins ltr	240.00
3	AP09 BW 6120	Prl. Secy. & CIP	HP Cruise 4 ltr.	709.00
	AP09 BW 6120	Prl. Secy. & CIP	Cruise 1 ltr.	182.00
4	AP09BR 1984	Secretaryto Govt.(Ind)	Cruise 2 ltr	364.00
5	AP9B 7896 (Auto)	Dept.	2T oil 2.45 ltr	415.52
			Cruise 1 ltr.	182.00
			TOTAL RS.	3163.52

Grand Total A & B (ROUNDED) = Rs.54,299/-